

## **Exhibit A**

***Moon, Wright & Houston, PLLC***  
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Charlotte, NC 28202

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October 6, 2021

Ozark Partners, Inc.  
PO Box 848  
Lowell, NC 28098

**Attention:** c/o Jennifer Beal, President

Client number 10736  
Inv #: 6959

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Sep-01-21	Prepared certificate of service; electronically filed; served fee order (.20)	0.20	30.00	AM
Sep-06-21	Draft MWH Fee Application.	0.20	36.00	SLM
Sep-07-21	Call with client regarding monthly reporting and plan distribution issues (.2).	0.20	65.00	CB
	Served fee application (.10)	0.10	15.00	AM
	Prepared certificate of service; electronically filed with monthly status report; served status report (.20)	0.20	30.00	AM
	Electronically file MWH Fee Application.	0.10	18.00	SLM
Sep-08-21	Work on case closing matters and claims issues (.5); emails with CB regarding same (.2).	0.70	385.00	RSW
	Email RSW regarding plan distributions (.2).	0.20	65.00	CB
Sep-09-21	Call with Beal counsel regarding case status (.3); email with CB regarding case closing matters (.1).	0.40	220.00	RSW
	Call with client regarding case wind-up (.1); call with client regarding debtor's bank accounts (.1); review and analyze issues related to wrap up of case and creditor distributions (.4); email RSW regarding case wind-up (.1).	0.70	227.50	CB

Sep-15-21	Draft distribution motion (2.5).	2.50	812.50	CB
Sep-16-21	Review updated claims analysis and case closing issues (.5); email with CB regarding same (.1).	0.60	330.00	RSW
	Text client regarding case status (.1); prepare final claims analysis (.9).	1.00	325.00	CB
Sep-17-21	Email with CB regarding claims distributions (.1); related call (.2).	0.30	165.00	RSW
	Draft motion to close case and finalize claims analysis (2.1); draft email to RSW regarding final creditor distributions (.2).	2.30	747.50	CB
Sep-20-21	Draft motion to close case (1.2).	1.20	390.00	CB
Sep-21-21	Calls with CB and SLM regarding claims review (.3); email with SLM regarding same (.1); call with KJ regarding Beal claims (.2); email with KJ regarding same (.1); followup call with CB regarding same (.2).	0.90	495.00	RSW
	Call with RSW regarding distributions to creditors (.1); update motion to close case and exchange emails with RSW and SLM regarding same (1.1).	1.20	390.00	CB
	Review claims analysis.	0.10	18.00	SLM
Sep-22-21	Emails with SLM and CB regarding claims analysis (.1); call with KJ regarding same (.1); followup email to KJ (.1).	0.30	165.00	RSW
	Email RSW and SLM regarding claims analysis (.1).	0.10	32.50	CB
Sep-24-21	Work on claim distribution issues (.4); text with CB regarding same (.1).	0.50	275.00	RSW
Sep-27-21	Draft and upload Fee Order.	0.10	18.00	SLM
Sep-28-21	Prepared certificate of service; electronically filed; served fee order (.10)	0.10	15.00	AM
Sep-29-21	Call with counsel for real estate purchaser regarding plan and closing questions (.4); call with broker regarding same (.2).	0.60	330.00	RSW
Sep-30-21	Emails to Iron Horse regarding plan documents (.2).	0.20	110.00	RSW

Totals	15.00	<u>\$5,710.00</u>
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# TIME SUMMARY

		Rate	Hours	Amount
Richard S. Wright	RSW	\$550.00	4.50	\$2,475.00
Caleb Brown	CB	\$325.00	9.40	\$3,055.00
Amy Murray	AM	\$150.00	0.60	\$90.00
Shannon L. Myers	SLM	\$180.00	0.50	\$90.00

# DISBURSEMENTS

Sep-01-21	Postage	3.18
Sep-07-21	Postage	4.38
	Postage	3.18
Sep-24-21	Postage	1.59
Sep-28-21	Postage	3.18
Sep-30-21	PACER Charges	1.40
	Copies	20.60

Totals	<u>\$37.51</u>
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<b>Total Fee &amp; Disbursements</b>	<b><u>\$5,747.51</u></b>
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Previous Balance	19,906.58
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Previous Payments	19,906.58
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<b>Balance Now Due</b>	<b><u>\$5,747.51</u></b>
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We appreciate the opportunity to serve you. Payment is due upon receipt.